

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14476-PMM**

TANYA MACK  
3926 EAST GRANT STREET  
SLATEDALE PA 18079

Petition Filed Date: 07/16/2019  
341 Hearing Date: 08/27/2019  
Confirmation Date: 02/06/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$587.52		03/02/2020	\$590.23		03/30/2020	\$590.23	
04/27/2020	\$590.23		06/02/2020	\$590.23		06/29/2020	\$590.23	
07/21/2020	\$590.23		09/01/2020	\$590.23		10/13/2020	\$590.23	
11/24/2020	\$590.23		12/22/2020	\$590.23		01/28/2021	\$590.23	
02/24/2021	\$590.23		03/25/2021	\$590.23		04/26/2021	\$590.23	
05/27/2021	\$590.23							
<b>Total Receipts for the Period: \$9,440.97 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,180.97</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PATRICK J BEST, ESQ.	Attorney Fees	\$3,527.50	\$3,527.50	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$1,688.60	\$424.60	\$1,264.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$52.25	\$0.00	\$52.25
3	UNITED STATES TREASURY (IRS) »» 003	Unsecured Creditors	\$17,868.36	\$0.00	\$17,868.36
4	DEBRA E. CRESSMAN, MD & THOMAS E. YABLONSKI, MD »» 004	Unsecured Creditors	\$904.01	\$0.00	\$904.01
5	ATLAS ACQUISITIONS LLC »» 005	Unsecured Creditors	\$713.22	\$0.00	\$713.22
6	PPL ELECTRIC UTILITIES »» 006	Unsecured Creditors	\$23,368.67	\$0.00	\$23,368.67
7	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$26,465.88	\$6,654.97	\$19,810.91

**Chapter 13 Case No. 19-14476-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,180.97	Current Monthly Payment:	\$590.23
Paid to Claims:	\$10,607.07	Arrearages:	\$592.94
Paid to Trustee:	\$1,042.69	Total Plan Base:	\$35,202.65
Funds on Hand:	\$531.21		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).